

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Jeramy P Cox

Case No.: 4-18-05300MJC

Chapter 13

Debtor(s)

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name:	PennyMac
Court Claim Number:	5
Last Four of Loan Number:	9071
Property Address if applicable:	714 Pine St

PART 2: CURE AMOUNT

Total cure disbursement made by the trustee:

a.	Allowed prepetition arrearages:	\$6,111.42
b.	Prepetition arrearages paid by the trustee:	\$6,111.42
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$966.42
f.	Postpetition arrearage paid by the trustee:	\$966.42
g.	Total b, d, and f:	\$7,077.84

PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage is paid directly by the debtor(s).

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: February 23, 2023

Respectfully submitted,

/s/ Jack N. Zaharopoulos
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Jeramy P Cox

Case No.: 4-18-05300MJC
Chapter 13

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on February 23, 2023 I served a copy of this Notice of Final Cure Payment on the following parties by 1st Class mail from Hummelstown, PA, unless served electronically.

Served Electronically

K Erik Mark Helbing, Esquire
Bowe & Odorizzi Law
109 West Broad St
Tamaqua PA 18252-1916

Served by First Class Mail

PennyMac Loan Servicing, Inc
6101 Condor Dr
Suite 200
Moorpark CA 93021

Jeramy P Cox
714 Pine St
Kulpmont PA 17834

I certify under penalty of perjury that the foregoing is true and correct.

Date: February 23, 2023

/s/ Liz Joyce

Office of the Standing Chapter 13 Trustee
Jack N. Zaharopoulos
Suite A, 8125 Adams Dr.
Hummelstown, PA 17036
Phone: (717) 566-6097
email: info@pamd13trustee.com

Disbursements for Claim

Case: 18-05300 JERAMY P. COX

PENNYMAC LOAN SERVICES, LLC

P.O. BOX 660929
DALLAS, TX 75266-0929

Sequence: 24

Modify:

Filed Date:

Hold Code: M

Acct No: #9071-post arrears pine st

07/21 2AP POST ARREARS MFR #59 9/22

Amt Sched:		\$0.00	Debt:	\$1,566.28	Interest Paid:	\$0.00
Amt Due:	\$0.00		Paid:	\$966.42	Accrued Int:	\$0.00
					Balance Due:	\$599.86

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5210	PENNYMAC LOAN SERVICES, LLC							
521-0	PENNYMAC LOAN SERVICES, LLC		04/12/2022	2011856	\$44.88	\$0.00	\$44.88	04/22/2022
521-0	PENNYMAC LOAN SERVICES, LLC		03/16/2022	2010840	\$44.88	\$0.00	\$44.88	03/23/2022
521-0	PENNYMAC LOAN SERVICES, LLC		02/16/2022	2009852	\$44.88	\$0.00	\$44.88	03/02/2022
521-0	PENNYMAC LOAN SERVICES, LLC		01/19/2022	2008882	\$44.87	\$0.00	\$44.87	01/27/2022
521-0	PENNYMAC LOAN SERVICES, LLC		12/15/2021	2007866	\$199.43	\$0.00	\$199.43	12/24/2021
521-0	PENNYMAC LOAN SERVICES, LLC		11/16/2021	2006842	\$328.68	\$0.00	\$328.68	12/01/2021
521-0	PENNYMAC LOAN SERVICES, LLC		10/14/2021	2005813	\$258.80	\$0.00	\$258.80	10/26/2021
				Sub-totals:	\$966.42	\$0.00	\$966.42	
				Grand Total:	\$966.42	\$0.00		

Disbursements for Claim

Case: 18-05300 JERAMY P. COX

PENNYMAC LOAN SERVICES, LLC

P.O. BOX 660929
DALLAS, TX 75266-0929

Sequence: 24
Modify:
Filed Date:
Hold Code: M

Acct No: 714 Pine St - PRE-ARREARS -

ARREARS - 714 PINE STREET 02/20 AMENDED MRF # 59 9/22

Amt Sched:	\$61,752.00	Debt:	\$9,904.81	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$6,111.42	Accrued Int:	\$0.00
				Balance Due:	\$3,793.39

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5200	PENNYMAC LOAN SERVICES, LLC							
520-0	PENNYMAC LOAN SERVICES, LLC		04/12/2022	2011856	\$283.80	\$0.00	\$283.80	04/22/2022
520-0	PENNYMAC LOAN SERVICES, LLC		03/16/2022	2010840	\$283.80	\$0.00	\$283.80	03/23/2022
520-0	PENNYMAC LOAN SERVICES, LLC		02/16/2022	2009852	\$283.80	\$0.00	\$283.80	03/02/2022
520-0	PENNYMAC LOAN SERVICES, LLC		01/19/2022	2008882	\$283.81	\$0.00	\$283.81	01/27/2022
520-0	PENNYMAC LOAN SERVICES, LLC		12/15/2021	2007866	\$129.25	\$0.00	\$129.25	12/24/2021
520-0	PENNYMAC LOAN SERVICES, LLC		07/14/2021	2002694	\$282.00	\$0.00	\$282.00	07/29/2021
520-0	PENNYMAC LOAN SERVICES, LLC		05/18/2021	2000715	\$282.00	\$0.00	\$282.00	06/15/2021
520-0	PENNYMAC LOAN SERVICES, LLC		04/15/2021	1229333	\$273.00	\$0.00	\$273.00	04/27/2021
520-0	PENNYMAC LOAN SERVICES, LLC		03/17/2021	1228323	\$273.00	\$0.00	\$273.00	04/09/2021
520-0	PENNYMAC LOAN SERVICES, LLC		02/17/2021	1227308	\$273.00	\$0.00	\$273.00	03/03/2021
520-0	PENNYMAC LOAN SERVICES, LLC		01/19/2021	1226290	\$273.00	\$0.00	\$273.00	02/04/2021
520-0	PENNYMAC LOAN SERVICES, LLC		12/10/2020	1224506	\$546.00	\$0.00	\$546.00	01/13/2021
520-0	PENNYMAC LOAN SERVICES, LLC		10/15/2020	1222733	\$270.00	\$0.00	\$270.00	10/27/2020
520-0	PENNYMAC LOAN SERVICES, LLC		09/17/2020	1221737	\$270.00	\$0.00	\$270.00	09/30/2020

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u> <u>DisbDescrp</u>	<u>Total</u>	<u>Reconciled</u>
520-0	PENNYMAC LOAN SERVICES, LLC		08/12/2020	1220677	\$270.00	\$0.00	\$270.00	09/01/2020
520-0	PENNYMAC LOAN SERVICES, LLC		07/07/2020	1219631	\$540.00	\$0.00	\$540.00	07/27/2020
520-0	PENNYMAC LOAN SERVICES, LLC		06/02/2020	1218604	\$270.00	\$0.00	\$270.00	06/12/2020
520-0	PENNYMAC LOAN SERVICES, LLC		04/14/2020	1216612	\$279.90	\$0.00	\$279.90	04/29/2020
520-0	PENNYMAC LOAN SERVICES, LLC		03/12/2020	1215334	\$279.90	\$0.00	\$279.90	04/01/2020
520-0	PENNYMAC LOAN SERVICES, LLC		02/13/2020	1214021	\$298.56	\$0.00	\$298.56	03/03/2020
520-0	PENNYMAC LOAN SERVICES, LLC		01/16/2020	1212666	\$166.60	\$0.00	\$166.60	02/10/2020
					Sub-totals:	\$6,111.42	\$0.00	\$6,111.42
					Grand Total:	\$6,111.42	\$0.00	